

HRMS Organizational Management Correct Position to Person Relationship

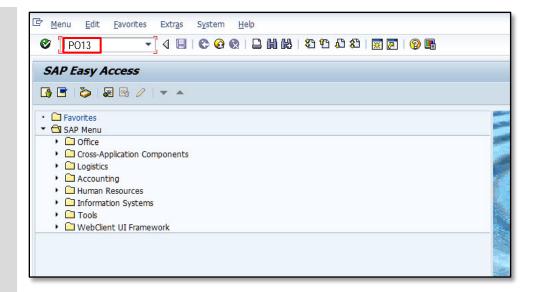
This procedure is used to correct an incorrect start or end date on a Position to Person relationship, using transaction code PO13.

An example of when to use this procedure is this: an employee has separated from your agency, but continues to appear on the Flexible Employee Data Report as active. Upon review, it is discovered that the employee's Position-to-Person relationship was not end-dated properly and their Position-to-Person relationship end date does not match the end date on the employee's Actions or Organizational Assignment infotypes.

1 . Enter transaction code "P013" in the Command field and press Enter,

OR

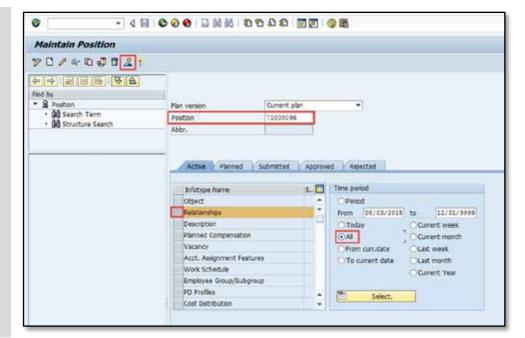
Follow the menu tree: Human Resources→ Organizational Management→ Expert Mode→ Maintain Position.



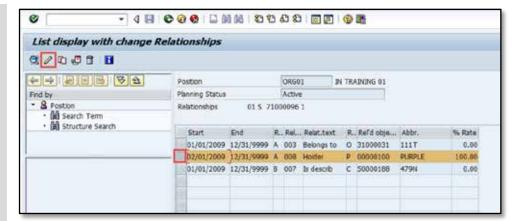


Correct Position to Person Relationship (cont.)

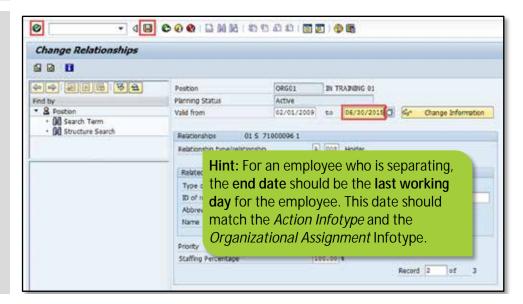
- 2. Enter the position number in the **Position** field.
- 3. Click the box to the left of infotype **Relationships**.
- 4. Select the radio button to the left of **All**.
- 5. Click **Overview**.



- Click to box to the left of the Position-to-Person relationship that needs changed (A 008).
- 7. Click Change.



- 8. Enter the correct *end* date in the **Valid From end date** field.
- 9. Click **Enter**.
- 10. Click Save.





Correct Position to Person Relationship (cont.)

11. The **Create Vacancy** pop-up may appear. If the position is vacant, click **Yes**. Otherwise, click **No**.



12. Click **Exit** to return to the SAP Easy Access screen.

This completes the transaction to Update a Position to Person Relationship.

